Clarinda Community School District	Board Report - Detail	Page: 1 User ID: HUMMNAN
03/25/2024 12:34 PM	03/27/2024 General Fund	Invoice Detail
Vendor Name	Invoice Detail Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Akin Lumber Company	LumberMaterials	136.01
Akin Lumber Company	Screws boards	213,43
Vendor Name Akin Lumber Company		349.44
, on the state of	4	
Alliant Energy	Natural Gas - McKinley	1,367.84
Alliant Energy	Natural Gas - HS	3,180.29
Alliant Energy	Natural Gas - Academy	1,004.93
3.	Natural Gas - Academy	5,553.06
Vendor Name Alliant Energy		37333.00
Amagon Canital Convices	Scotch Tape	39.99
Amazon Capital Services	-	457.05
Amazon Capital Services	Building Trades Class Supplies	129.99
Amazon Capital Services	CLS - 60 inch Foldable Desk	194,99
Amazon Capital Services	EVERYGROW Brooder Box	
Amazon Capital Services	LED Bus Lot Bulb	127.99
Amazon Capital Services	MS Ind. Tech Supplies	203.40
Amazon Capital Services	Circulating pump coupler	85.12
Amazon Capital Services	110-05 spray tips	13.39
Amazon Capital Services	Dryer Vent Cleaner Kit	19.95
Amazon Capital Services	Ridged 6ah Batteries	54.98
Amazon Capital Services	Shipping	14.72
Amazon Capital Services	Promotion	(11.45)
Amazon Capital Services	General Supplies - Buses	44.91
Amazon Capital Services	Ridgid cordless leaf blower	177.98
Amazon Capital Services	110-03 spray tips	6.00
Amazon Capital Services	2" caster wheels	13.99
Amazon Capital Services	HVAC coil cleaner sprayer	59.95
Amazon Capital Services	Coil cleaner chemical	100.97
Vendor Name Amazon Capital Ser	rvices	1,733.92
ByteSpeed Computers	Verkada Camera/ mount/5 year license	2,203.00
ByteSpeed Computers	Verkada CF81-E Camera/ mounting brac	4,406.00
Vendor Name ByteSpeed Computer	rs ·	6,609.00
Chat Mobility	Bus. Adm Cell Phone/Ipad 2/16/2024 -3/15	55.69
Vendor Name Chat Mobility	• • • • • • • • • • • • • • • • • • • •	55.69
-		
Clarinda Booster Club	Water	115.11
Vendor Name Clarinda Booster C	Club	115.11
Easter's True Value	Plant seeds for Horticulture Project	6.93
Vendor Name Easter's True Valu		6,93
Vendor Name Babber B Frae Vare		
Ed M. Feld Equipment Co, Inc	K-6 Fire alarm repair	437.50
Vendor Name Ed M. Feld Equipme	-	437.50
vender name ba m. rera maarpiik	55, 4	
Fareway	FCS Groceries	51.48
Fareway	Fareway- FCS groceries Culinary	107.86
Vendor Name Fareway		159.34
vendor name rareway		
Glenwood Community School	February APEX (19 days) - RM	5,239.06
District		-
Vendor Name Glenwood Community	y School	5,239.06

District

Clarinda Community School District
03/25/2024 12:34 PM

Board Report - Detail

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Clarinda Community School District	Board Report - Detail	
03/25/2024 12:34 PM	03/27/2024 General Fund	User ID:
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Graphic Edge, Inc.	Long Jump board & system	1,610.00
Vendor Name Graphic Edge, Inc.		1,610.00
Houghton Mifflin Harcourt	Go Math! Textbooks	3,920.02
Vendor Name Houghton Mifflin H	arcourt	3,920.02
We Wee Book Oleven	POR management of the control of the	13.36
Hy-Vee Food Store	FCS groceries - Culinary	67.34
Hy-Vee Food Store	FCS groceries 3/18-3/21	19.96
Hy-Vee Food Store	FCS Groceries	6.19
Hy-Vee Food Store	Ziplock gallon	11.19
Hy-Vee Food Store	Ziplock quart	7.99
Hy-Vee Food Store	Whipping Cream Quart Fine Mexican Cheese	8.99
Hy-Vee Food Store	FCS Groceries	116.21
Hy-Vee Food Store	Whipping Cream Pint	2.99
Hy-Vee Food Store	Ice Cream Salt	2.98
Hy-Vee Food Store		3.99
Hy-Vee Food Store	Half & Half Quart 1/2 Gallon Whole Milk	2.88
Hy-Vee Food Store	Mission Tortillas	8.38
Hy-Vee Food Store	Mission Flour Tortillas	4.19
Hy-Vee Food Store Vendor Name Hy-Vee Food Store	MISSION FIGUR TOTCHILLAS	276.64
Instrumentalist Awards	2024 Sousa Award	87.00
Vendor Name Instrumentalist Aw	vards	87.00
Tarra Danasaharah afi Muman	State Share Medicaid -February 2024	4,795.84
Iowa Department of Human Services		
Vendor Name Iowa Department of Services	Human	4,795.84
ISFIS Inc.	Back Ground Check - RS	42.00
Vendor Name ISFIS Inc.		42.00
JB Parts & Supply	Hack Saw blades	27.23
Vendor Name JB Parts & Supply		27.23
		480.00
Johnson Tire & Service, Inc.	New tires for Suburban 24	489.00
Johnson Tire & Service, Inc.	Front Brakes for Suburban 24	355.00
Vendor Name Johnson Tire & Sea	rvice, Inc.	844.00
Jones Mechanical Inc	Repair board and inducer fan on HS RTU	2,088.30
Vendor Name Jones Mechanical I	Inc	2,088.30
TW Donner	"Cat and Mouse" sheet music	59,00
JW Pepper	"Broadway Beat" Performance/Accompanimen	54.99
JW Pepper JW Pepper	Shipping estimate	17.99
Vendor Name JW Pepper	United and the second of the s	131.98
Master Card - CCSD	IBA SWIBA Luncheon	18.00
Master Card - CCSD	IBA Conference Registration	98.00
Master Card - CCSD	Lawn Vac Chute adapter	427.90
Master Card - CCSD	Kwik Star-FCCLA State	66.75
Master Card - CCSD	Felt & Thread-FCS Materials	25.17
Master Card - CCSD	Doubletree Hotel-FCCLA State-Advisor Roo	383.72
Master Card - CCSD	Menards-Windows	239.70

3/25/2024 12:34 PM 03/27/2024 General Fund User ID: HUMMNAN Invoice Detail Amount Amo			
endor Name Invoice Detail Description Invoice Detail Amount Amount Asset Card - CCSD Registration 800.00 endor Name Master Card - CCSD Registration 800.00 endor Name Master Card - CCSD Registration 800.00 endor Name Master Card - CCSD 886.66 endor Name McGraw-Hill School Education 886.66 endor Name McGraw-Hill School Education 886.66 endor Name McGraw-Hill School Education 886.66 endor Name Page County Auditor March 2024 Voted PPEL Election Costs 4,959.36 endor Name Page County Auditor 4,959.36 endor Name Page County Landfill Recycle haul 125.00 endor Name Page County Landfill Recycle haul 125.00 endor Name Page County Landfill 8. Expair Labor Bus 12 140.00 endor Name Page County Landfill 125.00 endor Name Page County Landfill 125.00 endor Name Soyder's Auto Body, Inc. Bus repair Labor Bus 12 140.00 endor Name Snyder's Auto Body, Inc. Parts for Bus repair Bus 12 959.04 endor Name Snyder's Auto Body, Inc. Parts for Bus repair Bus 12 70.92 endor Name Southwest Iowa Herald Board Legals -Sp Meeting Minutes 4/03/2 70.92 endor Name Southwest Iowa Herald 800 feed on Monthly Garbage Collection 1,450.00 southwest Sanitation, Inc. Monthly Garbage Collection - Academy 75.00 southwest Sanitation, Inc. Cart 25.00 endor Name Southwest Sanitation, Inc. Cart 26.00 endor Name Southwest Sanitation, Inc. Cart	Clarinda Community School District	Board Report - Detail	Page: 3
Amount aster Card - CCSD	03/25/2024 12:34 PM		•••••••
### Registration ### Re	Vendor Name	Invoice Detail Description	
endor Name Master Card - CCSD 2,510.01 CGraw-Hill School Education Reading Books 886.66 endor Name McGraw-Hill School Education 886.66 age County Auditor March 2024 Voted PPEL Election Costs 4,959.36 endor Name Page County Auditor 4,959.36 age County Landfill Recycle haul 125.00 endor Name Page County Landfill 125.00 endor Name Page County Landfill Recycle haul 125.00 endor Name Page County Landfill 125.00 endor Name Page County Landfill 125.00 endor Name Page County Landfill 125.00 endor Name Snyder's Auto Body, Inc. Parts for Bus repair Bus 12 959.04 endor Name Snyder's Auto Body, Inc. Parts for Bus repair Bus 12 959.04 endor Name Snyder's Auto Body, Inc. Parts for Bus repair Bus 12 1,099.04 endor Name Southwest Iowa Herald Board Legals -Sp Meeting Minutes 4/03/2 70.92 endor Name Southwest Iowa Herald To.92 endor Name Southwest Iowa Herald Roadeny 70.92 endor Name Southwest Sanitation, Inc. Cart 25.00 endor Name US Cellular Hot Spots 201.28 endor Name US Cellular Hot Spots 201.28 endor Name US Cellular 488.60	Master Card - CCSD	Menards-Siding	450.77
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Anyder's Auto Body, Inc. Parts for Bus repair Bus 12 Parts for Bus repair Rus repair Bus repair Bus repair Bus repair Bus repair Bus repair	Vendor Name Page County Landfi	11	125.00
Anyder's Auto Body, Inc. Parts for Bus repair Bus 12 Yendor Name Snyder's Auto Body, Inc. Southwest Iowa Herald Board Legals -Sp Meeting Minutes 4/03/2 Yendor Name Southwest Iowa Herald To. 92 Southwest Sanitation, Inc. Monthly Garbage Collection Southwest Sanitation, Inc. Fuel Surcharge Southwest Sanitation, Inc. Monthly Garbage Collection - Academy To. 90 Southwest Sanitation, Inc. Cart Yendor Name Southwest Sanitation, Inc. Hot Spots Zouthwest Sanitation, Inc. Jacket Cleaning Jacket Cleaning Jacket Cleaning	Snyder's Auto Body, Inc.	Bus repair Labor Bus 12	140.00
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Wictoria Cleaners Journal Regard Spitesting Manager 1000 1000 1000 1000 1000 1000 1000 10	-	, Inc.	1,099.04
Tendor Name Southwest Iowa Herald To.92 Southwest Sanitation, Inc. Monthly Garbage Collection Southwest Sanitation, Inc. Fuel Surcharge Southwest Sanitation, Inc. Monthly Garbage Collection - Academy Southwest Sanitation, Inc. Cart Tendor Name Southwest Sanitation, Inc. To.00 JS Cellular Hot Spots Jacket Cleaning Jacket Cleaning To.92 To	Southwest Iowa Herald	Board Legals -Sp Meeting Minutes 4/03/2	70.92
Southwest Sanitation, Inc. Fuel Surcharge 62.00 Southwest Sanitation, Inc. Monthly Garbage Collection - Academy 75.00 Southwest Sanitation, Inc. Cart 25.00 Vendor Name Southwest Sanitation, Inc. 1,612.00 US Cellular Hot Spots 201.28 Vendor Name US Cellular 201.28 Victoria Cleaners Jacket Cleaning 489.60	Vendor Name Southwest Iowa Her		70.92
Southwest Sanitation, Inc. Fuel Surcharge 62.00 Southwest Sanitation, Inc. Monthly Garbage Collection - Academy 75.00 Southwest Sanitation, Inc. Cart 25.00 Vendor Name Southwest Sanitation, Inc. 1,612.00 US Cellular Hot Spots 201.28 Vendor Name US Cellular 201.28 Victoria Cleaners Jacket Cleaning 489.60	Southwest Sanitation, Inc.	Monthly Garbage Collection	1,450.00
Southwest Sanitation, Inc. Cart 25.00 Vendor Name Southwest Sanitation, Inc. 1,612.00 US Cellular Hot Spots 201.28 Vendor Name US Cellular 201.28 Victoria Cleaners Jacket Cleaning 489.60	Southwest Sanitation, Inc.	Fuel Surcharge	62.00
Vendor Name Southwest Sanitation, Inc. 1,612.00 US Cellular Hot Spots 201.28 Wendor Name US Cellular 201.28 Victoria Cleaners Jacket Cleaning 489.60	Southwest Sanitation, Inc.	Monthly Garbage Collection - Academy	75.00
US Cellular Hot Spots 201.28 Vendor Name US Cellular 201.28 Victoria Cleaners Jacket Cleaning 489.60	Southwest Sanitation, Inc.	Cart	25.00
Vendor Name US Cellular Victoria Cleaners Jacket Cleaning 489.60	Vendor Name Southwest Sanitati	on, Inc.	1,612.00
Victoria Cleaners Jacket Cleaning 489.60	US Cellular	Hot Spots	201,28
victoria Creaners Vacate Creaning	Vendor Name US Cellular		201.28
	Victoria Cleaners	Jacket Cleaning	489.60
Jictoria Cleaners Pant Cleaning 768,50	Victoria Cleaners	Pant Cleaning	768.50
Victoria Cleaners Gauntlet Cleaning 244.00	Victoria Cleaners	Gauntlet Cleaning	244.00
Vendor Name Victoria Cleaners 1,502.10	Vendor Name Victoria Cleaners		1,502.10
Visual Edge IT Staples - PK-6 105.99	Visual Edge IT	Staples - PK-6	105.99
405.00	Vendor Name Visual Edge IT		105.99

Wallin Plumbing & Heating, Inc. Shaft and Bearings for HS RTU

High School - Customer #5871

Garfield - Customer # 5871

Vendor Name Wallin Plumbing & Heating, Inc.

WoodRiver Energy LLC

Vendor Name WoodRiver Energy LLC

WoodRiver Energy LLC

Fund Number 10

312.15 312.15

1,967.58

1,765.22

3,732.80

51,199.37

Clarinda Community School District	Board Report - Detail	Page: 1
03/25/2024 12:49 PM	03/27/2024 Capital Projects	User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
JMC Computer Service Inc	Attendance (\$492 per building)	984.00
JMC Computer Service Inc	Period Attendance	989.00
JMC Computer Service Inc	Schedules57	3,493.75
JMC Computer Service Inc	Tuition & Fees	516.00
JMC Computer Service Inc	Activities	107.50
JMC Computer Service Inc	Message Center	2,236.00
JMC Computer Service Inc	Lunch (\$313 per building)	626.00
JMC Computer Service Inc	Lunch	1,440.50
JMC Computer Service Inc	Sandbox	868.00
JMC Computer Service Inc	Online Family 107Access	1,354.50
JMC Computer Service Inc	Health	548.25
JMC Computer Service Inc	Discipline	311.75
JMC Computer Service Inc	State Reporting	1,784.50
JMC Computer Service Inc	Standards & Benchmarks (PK-4 Only)	309.72
JMC Computer Service Inc	JMC Cloud Hosted	2,150.00
Vendor Name JMC Computer Serv	ice Inc	17,719.47
Fund Number 33		17,719.47

Clarinda Community School District	Board Report - Detail	Page: 1
03/25/2024 12:52 PM	03/27/2024 PPEL	User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail
		Amount
Checking Account ID 3	Fund Number 36 PHYSICAL PLANT & EQUIPMENT :	ΓΛΛ
Midwest Data	Managed Backup Workstation	180.00
Midwest Data	Hosted PBX - Basic Phone	1,596.00
Midwest Data	Hosted PBX - FMTC SIP Trunk	100.00
Midwest Data	Hosted PBX - FMTC E911	14.00
Midwest Data	Hosted PBX - FMTC Fax	25.00
Midwest Data	Contracted IT Service	7,140.00
Vendor Name Midwest Data		9,055.00
Fund Number 36		9,055.00

Clarinda Community School District 03/25/2024 12:45 PM Vendor Name	Board Report - Detail 03/27/2024 Activity Fund Invoice Detail Description	Page: 1 User ID: HUMMNAN Invoice Detail
Charling Assessed TD A	First Number 01 TOTALITY FIND	Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND 2x4-10 SPF	55.90
Akin Lumber Company Akin Lumber Company	4x8 7/16 OSB	180.90
Akin Lumber Company	2X 8-10 SPF	313.80
Akin Lumber Company	4X4 10T Treated #2	74.95
Akin Lumber Company	5# GLD EXT TORX 3X9	26.99
Akin Lumber Company	5# GLD TORX	26.99
Vendor Name Akin Lumber Compan		679.53
vender name main hamber company		0.5100
Amazon Capital Services	Vintage Jacket	29.99
Amazon Capital Services	Gold Glitter Chunks	6.99
Amazon Capital Services	Sheep Nose	13.98
Amazon Capital Services	Sheep Costume	119.98
Amazon Capital Services	Queen Costume	39.99
Amazon Capital Services	Promo	(9.23)
Amazon Capital Services	Tree	82.66
Amazon Capital Services	Trex Costume	26.64
Amazon Capital Services	Stone Wall	35.96
Amazon Capital Services	Gold Body Paint	23.97
Vendor Name Amazon Capital Ser	_	370.93
vendor Name imazon oaprear ber	. 12000	0.0130
Atlantic High School	Boys Swimming Agreement Fee	150.00
Vendor Name Atlantic High Scho		150.00
vendor Name Attantic high Scho	001	130.00
a' 1 a a'	0000 04 77 13 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	81.00
Circle C Signs	2023-24 Wrestling Season Plaque 6"x8"	81.00
Vendor Name Circle C Signs		81.00
	m . / a ()	175 10
Clarinda Booster Club	Pop/other	175.19 175.19
Vendor Name Clarinda Booster (ziub	175.19
	D	260.00
Clark Creations	Desserts for FFA Banquet	260.00
Vendor Name Clark Creations		260.00
Comer, Jennifer	FFA Banquet Meal Catering	2,750.00
Vendor Name Comer, Jennifer		2,750.00
Dannco	white gym floor tape	46.75
Vendor Name Dannco		46.75
Hy-Vee Food Store	Water for FFA Banquet	75.73
Hy-Vee Food Store	Sonrisers Theatre Popcorn	5.99
Hy-Vee Food Store	Cheerios	2.98
Hy-Vee Food Store	Simply Everyday S	7.14
Hy-Vee Food Store	Simply Everyday F	2.38
Hy-Vee Food Store	Pretzel Stick	2.68
Hy-Vee Food Store	Hersery Chocolate Candy	8.99
Hy-Vee Food Store	Mini Semi Sweet	4.96
Hy-Vee Food Store	Dried Mixed Berry	7.98
Hy-Vee Food Store	Dried Cranberrt	5.98
Hy-Vee Food Store	Pretzel Waffle	2.68
Hy-Vee Food Store	White Cheddar Powder	4.79
Vendor Name Hy-Vee Food Store		132.28
Master Card - CCSD	Charter Bus, Senior Trip	3,809.97

Clarinda Community School District	Board Report - Detail	Page: 2
03/25/2024 12:45 PM	03/27/2024 Activity Fund	User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Master Card - CCSD	Royals Tickets	920.00
Master Card - CCSD	Ms wrestling meet invoice trackwrestling	45.00
Master Card - CCSD	Starbucks-State FCCLA	10.91
Master Card - CCSD	Chophouse-State FCCLA	205.48
Master Card - CCSD	Starbucks-State FCCLA	96.49
Master Card - CCSD	McDonalds-State FCCLA	33.31
Master Card - CCSD	Senior Trip - Top Golf	540.00
Master Card - CCSD	Main Event-Senior Trip	1,175.42
Master Card - CCSD	Breakout KC - 6 rooms	1,346.07
Master Card - CCSD	ResulTV software license & hardware key	1,511.00
Master Card - CCSD	Double Tree Hotel- FCCLA State Conferenc	306.68
Master Card - CCSD	Double Tree Hotel-FCCLA State Conference	306.68
Master Card - CCSD	Tomaso Pizza-State FCCLA	105.93
Master Card - CCSD	Starbucks-State FCCLA	92.95
Vendor Name Master Card - CCSI		10,505.89
Matheson Tri-Gas, Inc.	7014 rods 51bs	17.67
Matheson Tri-Gas, Inc.	Hazardous Material Charge	3.53
Matheson Tri-Gas, Inc.	Administration Fee	9.00
Vendor Name Matheson Tri-Gas,	Inc.	30.20
Northwest Missouri State University	NWMSU Boys Track Entry Fee	200.00
Northwest Missouri State University	NWMSU Girls Track Entry Fee,	200.00
Vendor Name Northwest Missouri University	State ,	400.00
Riddell/All American Sports Corp.	Equipment reconditioning	5,695.15
Vendor Name Riddell/All Americ Corp.	an Sports	5,695.15

Fund Number 21

21,276.92

Clarinda Community School District	Board Report - Detail	Page: 1
03/25/2024 12:30 PM	03/27/2024 Nutrition Fund	User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Anderson Erickson Dairy Co	Supply Chain Assistance Milk	6,153.74
Vendor Name Anderson Erickson	n Dairy Co	6,153.74
Fareway	Monthly Food order - Gluten	89.28
Vendor Name Fareway		89.28
Master Card - CCSD	Nutrition Registration Fees - ServeSafe	320.00
Vendor Name Master Card - CC	CSD	320.00
Fund Number 61		6,563,02